



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Anson PERMIT NO.: SLAS 04-08 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 9/19/2012

Date of Last Inspection: 4/12/2012

FACILITY NAME AND ADDRESS:

L & L Environmental Service LLC
2323 Diggs Road
Wadesboro, NC 28170

GPS COORDINATES: N: 34.8994 W: -79.9778

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Ronnie & Dayton Oaks
Telephone: (704) 848-8801
Email address: llenvironmental@gmail.com
Fax: (704) 848-4522

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Clay Oaks

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

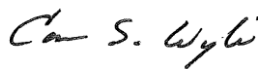
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ADDITIONAL COMMENTS

1. Did not drive over entire site due to recent rains & tall grass (no recent land application). Cattle are about to be turned onto the fields.
2. Work will be done to the access road once timbering work is completed.
3. Did not verify setbacks at this time but field markers appear adequate.
4. The required signs are posted and no odor was noted.
5. Discussed the land application logs, SDTF logs, firm logs & permits.
6. Please refer to the enclosed checklist to "prep" the site (as needed) in regards to the once a year meeting/soil sampling to be scheduled soon.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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